

Henry Lawson Football Club

Profit & Loss for Season 2026 as at 31-Oct-2026

		Income	*Expenses*	*Profit/Loss*
01	Registrations	52,641.70		52,641.70
03	Sponsorship	22,500.00	3,985.07	18,514.93
05	Canteen	62,083.24	42,010.34	20,072.90
06	Till Variance	356.60		356.60
07	Fund Raising	19,121.33	10,829.07	8,292.26
09	Special Projects	13,610.00	11,859.60	1,750.40
15	Interest	2,800.00		2,800.00
23	Training Shirts		16,131.30	-16,131.30
25	Officials Shirts		4,267.10	-4,267.10
29	Committee Shirts		1,551.30	-1,551.30
31	Playing Jerseys		280.00	-280.00
33	Sporting Equipment		3,326.60	-3,326.60
35	Canteen Equipment		881.71	-881.71
37	Other Equipment		3,399.13	-3,399.13
41	Grounds & Amenities		5,613.50	-5,613.50
43	Repairs & Maintenance		692.92	-692.92
51	Association Fees		1,628.00	-1,628.00
53	Referees		9,791.73	-9,791.73
54	Junior Referees		1,680.00	-1,680.00
55	Fines		2,451.00	-2,451.00
57	Training Courses		432.35	-432.35
61	Presentations	917.00	18,409.86	-17,492.86
65	Trophies & Other Awards		2,057.57	-2,057.57
67	Gifts & Donations		42.00	-42.00
69	Freebies for Helpers		97.77	-97.77
71	Electricity		2,872.26	-2,872.26
75	Bank Fees & EFTPOS		196.13	-196.13
77	Computer & Stationery		3,606.07	-3,606.07
79	Advertising		165.00	-165.00
81	Accounting & Legal		123.00	-123.00
85	Postage		165.00	-165.00
90	Capital Improvements	7,837.00	11,906.95	-4,069.95
98	Unexplained		527.58	-527.58
	Total:	181,866.87	160,979.91	20,886.96
				(Profit)

*** These results don't take into account the cost of trophies which at this stage are unknown.**